



TRADE ACCOUNT APPLICATION

BUSINESS CONTACT INFORMATION

Company name:

Phone:

Fax:

E-mail*:

Trading address (Street):

City:

State:

Postcode:

ABN:

Have you registered for an Online Account?

Estimated monthly spend?

BUSINESS AND CREDIT INFORMATION

Accounts Contact Name:

Telephone:

Fax:

E-mail:

Billing / Postal Address (If Applicable)

Email address to which to send monthly statement:

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

Postcode:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

Postcode:

Phone:

Fax:

E-mail:

Type of account:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Wolfchester Australia Pty Ltd to make inquiries into the banking and business/trade references that are supplied.
4. We acknowledge that Wolfchester Australia Pty Ltd retains title to all goods supplied until all monies owing to Wolfchester Australia Pty Ltd have been paid in full.
5. I / we guarantee payment of all monies which remain unpaid on this account in the event that the company becomes insolvent, or is for any reason unable to pay.

SIGNATURE/S

Title:

Date:

Title:

Date:

PLS FAX TO: 03 9738 7779 or E: sales@wolfchester.com.au

**** Please include email address for online store login details, if you already have one we will apply your Trade Discount to your existing login***